

SECRET

25X1

Copy 5 of 5

27 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

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SUBJECT :

27 - 31 March 1956

- Travel Claim for Period

1. It is requested that subject employee's 144.1 account be credited in the amount of 377.63. The difference between this claim and the related advance of 365.00 drawn on 27 Mar 56 has been liquidated by a refund of 7.37. (See Receipt No. 140 dated 12 Apr 56.)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of 377.63. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI Proj 433-56 Dr. 600.1	6-1004-10-0011	294	02.1	377.63

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

MJ/jec

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